Schedule of the Second Apportionment for the Targeted Instructional Improvement Grant Program

Fiscal Year 2002-03

Co.Dist.Advance2001-022001-02 FitCodeCodeSchool District NamePaymentAllocationPayment	
j j	
01 (1140 D 1 1 G') II 'C	00 454
	82,154
	71,372
Alameda County Treasurer Total \$3,3	53,526
	99,590
Contra Costa County Treasurer Total \$4	99,590
10 (01((F) IV))	50.000
	52,033
Fresno County Treasurer Total \$1,1	52,033
12	25 252
	25,252
	16,019
Imperial County Treasurer Total \$1	41,271
15 63321 Bakersfield City Elem \$4,624,357 \$6,296,984 \$1,6	72,627
·	96,411
	36,058
	88,564
Kern County Treasurer Total \$2,5	93,660
19 64212 ABC Unified \$10,127 \$13,520	\$3,393
	65,579
	61,466
	\$9,880
	72,361
· · · · · · · · · · · · · · · · · · ·	34,635
	34,907
	01,691
	69,605
	09,971
	68,248
	31,736
Los Angeles County Treasurer Total	01,700
21 65474 Sausalito Elem \$297,947 \$509,277 \$2	11,330
Marin County Treasurer Total \$2	11,330
04 (CERT) N 1 (C) E1	00.050
	26,050
Merced County Treasurer Total \$	26,050
27 73825 North Monterey Co Unif \$331,865 \$452,557 \$1	20,692
Monterey County Treasurer Total \$1	20,692

Schedule of the Second Apportionment for the Targeted Instructional Improvement Grant Program Fiscal Year 2002-03

Co.	Dist.		Advance	2001-02	2001-02 Final
Code	Code	School District Name	Payment	Allocation	Payment
30	66506	Fullerton Elem	\$105,949	\$146,994	\$41,045
30	66563	La Habra City Elem	\$8,570	\$11,666	\$3,096
30	66613	Ocean View Elem	\$40,888	\$58,955	\$18,067
		Orange County Treasurer Total			\$62,208
33	66985	Banning Unified	\$16,360	\$21,987	\$5,627
33	67215	Riverside Unif	\$246,172	\$341,866	\$95,694
		Riverside Unified County Treasu	rer Total		\$101,321
34	67439	Sacramento Unif	\$1,864,986	\$2,507,078	\$642,092
		Sacramento County Treasurer T	otal		\$642,092
36	67876	San Bernardino City Unif	\$11,360,519	\$15,806,344	\$4,445,825
		San Bernardino County Treasure	er Total		\$4,445,825
37	73551	Carlsbad Unif	\$442,380	\$621,360	\$178,980
37	68023	Chula Vista City Elem	\$246,172	\$341,736	\$95,564
37	68346	San Dieguito High	\$458,067	\$644,871	\$186,804
37	68387	Solana Beach Elem	\$447,223	\$596,567	\$149,344
37	68411	Sweetwater High	\$326,411	\$462,322	\$135,911
37	68452	Vista Unif	\$1,159,190	\$1,543,030	\$383,840
		San Diego County Treasurer Tot	al		\$1,130,443
39	68676	Stockton Unif	\$4,147,931	\$5,806,682	\$1,658,751
		San Joaquin County Treasurer T		\$1,658,751	
41		San Mateo COE	\$48,108	\$75,282	\$27,174
41		Las Lomitas Elem	\$10,907	\$14,154	\$3,247
41		Menlo Park City Elem	\$779	\$1,037	\$258
41		Redwood City Elem	\$3,515,268	\$4,548,702	\$1,033,434
41		San Mateo -Foster City Elem	\$172,165	\$225,913	\$53,748
41		San Mateo Union High	\$67,775	\$90,499	\$22,724
41	69062	Sequoia High	\$332,644	\$434,774	\$102,130
		San Mateo County Treasurer To	tal		\$1,242,715
42	(0070	0 (D 1 - C') F1	#00.004	#07.00 7	#0.700
42	69278	Santa Barbara City Elem	\$28,824	\$37,607	\$8,783
		Santa Barbara County Treasure	r Total		\$8,783

Schedule of the Second Apportionment for the Targeted Instructional Improvement Grant Program

Fiscal Year 2002-03

Co.	Dist.			Advance	2001-02	2001-02 Final	
Code	Code	School District Name		Payment	Allocation	Payment	
43	10439	Santa Clara COE		\$10,127	\$13,022	\$2,895	
43	69369	Alum Rock Elem	b	\$1,950,986	\$2,493,754	\$553,408	
43	69377	Berryessa Elem	b	\$215,828	\$286,158	\$70,330	
43	69427	East Side High	b	\$5,762,399	\$7,733,060	\$1,970,661	
43	69450	Franklin-McKinley Elem	b	\$1,440,491	\$1,850,362	\$409,871	
43	69484	Gilroy Unif		\$775,130	\$1,040,556	\$265,426	
43	69617	Mt. Pleasant Elem	b	\$215,499	\$280,020	\$64,521	
43	69625	Oak Grove Elem	b	\$1,364,935	\$1,796,720	\$431,785	
43	69641	Palo Alto Unif		\$374,711	\$482,141	\$107,430	
43	69666	San Jose Unif		\$23,594,330	\$31,263,132	\$7,668,802	
43	69690	Sunnyvale Elem		\$142,380	\$206,793	\$64,413	
		Santa Clara County Treasurer Total				\$11,609,542	
44	69799	Pajaro Valley Unif		\$946,535	\$1,112,119	\$165,584	
		Santa Cruz county Treasurer Total				\$165,584	
54	72082	Richgrove Elem	С	\$480,166	\$2,446,860	\$1,966,694	
54	72256	Visalia Unif		\$1,053,242	\$1,436,427	\$383,185	
	Tulare County Treasurer Total				\$2,349,879		
56		Moorpark Unif		\$631,790	\$859,797	\$228,007	
56		Oxnard Elem		\$148,794	\$202,956	\$54,162	
56	72587	Santa Paula Elem		\$631,518	\$933,307	\$301,789	
	Ventura County Treasurer Total					\$583,958	
	State Total					\$37,430,989	

a.) Delano Collaborative

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FINANCE, TECHNOLOGY, AND ADMINISTRATION BRANCH

SCHOOL FISCAL SERVICES DIVISION

10/25/02

b.) East San Jose Collaboration

c.) Allensworth/Richgrove Collab.